

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Kyle Joseph Neal
109 LLOYD ST.
MONTEGUT, LA 70377

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Constable
Ward #6
Montegut, LA
Terrebonne Parish

OFFICE USE ONLY

11/14

30-P

10/3

RJT 9/14



14006671

3. Date of

Primary Nov. 4th, 2014

This report covers from 5-21-2014 through 9-25-2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

South LA Bank
1362 West Tunnel Blvd.
P.O. Box 1718
Houma, LA 70360

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report

Kyle J. Neal

Daytime Telephone

985-790-0618

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of October, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-790-0618
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 OCT -6 AM 9:14

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1) | \$ 0 |
| 2. In-kind Contributions (Schedule A-2) | \$ 304.22 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | \$ 304.22 |
| 5. Other Receipts (Schedule A-3) | \$ 0 |
| 6. Loans Received (Schedule B) | \$ 0 |
| 7. Loan Repayments Received (Schedule D) | \$ 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 304.22 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|-------------|
| 9. Expenditures (Schedule E-1) | \$ 204.22 |
| 10. Other Disbursements (Schedule E-2) | \$ 33.05 |
| 11. Loan Repayments Made (Schedule B) | \$ 0 |
| 12. Funds Loaned (Schedule D) | \$ 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 237.27 |

| FINANCIAL SUMMARY | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0 |
| 15. Plus total receipts this period (Line 8 above) | \$ 304.22 |
| 16. Less total disbursements this period (Line 13 above) | \$ 237.27 |
| 17. Less in-kind contributions (Line 2 above) | \$ 304.22 |
| 18. Funds on hand at close of reporting period | \$ 0 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0 |

| SPECIAL TRANSACTIONS | This Period |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 304.22 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0 |

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|---------------------------------------------------------------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| Kyle J. Neal 109 LLOYD ST. MONTEGUT, LA 70377 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | CASH | 5/21/14 | \$100.00 | \$100.00 |
| Kyle J. Neal 109 LLOYD ST. MONTEGUT, LA 70377 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Political yard signs | 9/14/14 | \$204.22 | \$204.22 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) | | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) <u>\$304.22</u> | | | TOTAL (complete only on last page of this schedule) <u>\$304.22</u> | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|------------------------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Speedy Signs USA. COM 162 SW SPENCER COURT Suite #107 LAKE CITY, FL 32024 | 9/14/14 | Political yard signs | \$204.22 |
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| 3. SUBTOTAL (optional) | | | \$204.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$204.22 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| South LA Bank 1362 W. Tunnicliff Blvd. P.O. Box 1718 Houma LA 70360 | 6/04 CHECKS 6/24/14 7/26/14 8/26/14 9/23/14 | Campaign Check order Bank Service Charge Bank Service Charge Bank Service Charge Bank Service Charge | \$ 21.05 \$ 3.00 \$ 3.00 \$ 3.00 \$ 3.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 33.05 |